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Acting Secretary

California Regional Water Quality Control Board San Diego Region

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May 1, 2006

Ms. Candace Gibson
Department of Public Works
Landfill Management
5201 Ruffin Road, Suite D
Mail Stop 0383
San Diego, California 92123

CERTIFIED MAIL

Registration Number 7005 1820 0005 4392 3351

In reply refer to:
LD:06-0349.02:bmcdaniel

Dear Ms. Gibson:

**SUBJECT: ADDENDUM NO. 1 TO CLEANUP AND ABATEMENT ORDER
NO. 99-42 FOR THE COUNTY OF SAN DIEGO
JAMACHA SANITARY LANDFILL
SAN DIEGO COUNTY**

In September 2004, the State Water Resources Control Board (SWRCB) adopted regulations requiring that Dischargers begin electronic submittal of information (ESI) for all groundwater cleanup programs regulated by the Regional Water Quality Control Boards. You may already know that for several years, parties responsible for cleanup of leaks from underground storage tanks (LUST) have been required to submit groundwater analytical data, the surveyed locations of monitoring wells, and certain other data to the SWRCB's Geotracker database via the internet. Beginning January 1, 2005, the electronic submittal of all technical reports and monitoring reports was extended to include all reports filed by Dischargers regulated by our Land Disposal Program (units regulated pursuant to California Code of Regulations – CCR Title 27 and CCR Title 23, Chapter 15). Enclosed with this letter is Addendum No 1 to Cleanup and Abatement Order No. 99-42 requiring the County of San Diego to comply with the electronic reporting regulations, and continue to provide the Regional Board with paper copies of selected technical documents.

You should be aware that the San Diego Regional Board staff is not responsible for the maintenance and administration of the Geotracker database. For information on how to access and use the Geotracker database, please contact the SWRCB staff Mr. Hamid Foolad at (916) 341-5791, or the "Geotracker Help Desk" at (866) 480-1028 and via their website: Geotracker@waterboards.ca.gov.

California Environmental Protection Agency



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Ms. Candace Gibson
Jamacha Landfill

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May 1, 2006

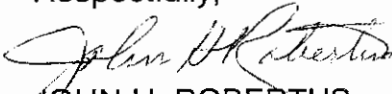
For your convenience, a link to the Geotracker and Electronic Reporting web page can be found on our Regional Board web page under "**WATER NEWS**" or on the State Water Board's website at:

http://www.waterboards.ca.gov/ust/cleanup/electronic_reporting/

The heading portion of this letter includes a Regional Board code number noted after "In reply refer to:" In order to assist us in the processing of your correspondence please include this code number in the heading or subject line portion of all correspondence and reports to the Regional Board pertaining to this matter.

If you have any questions, please contact Brian McDaniel at (858) 627-3927, or via e-mail at bmcdaniel@waterboards.ca.gov.

Respectfully,


JOHN H. ROBERTUS
Executive Officer

JHR:jro:bkm

Enclosure

cc: Ms. Kerry McNeill, Local Enforcement Agency, Department of Environmental Health,
County of San Diego, 9325 Hazard Way, San Diego, CA 92123

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**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION**

**ADDENDUM NO. 1
CLEANUP AND ABATEMENT ORDER NO. 99-42
FOR THE
COUNTY OF SAN DIEGO
JAMACHA LANDFILL**

It is hereby ordered that the following changes be made to Cleanup and Abatement Order No. 99-42:

1. Add Finding No.4 as follows:

On January 1, 2005, new electronic reporting requirements adopted by the California State Water Resources Control Board went into effect. The regulations covering electronic reporting may be found in the California Code of Regulations (CCR), Title 23, Section 3890 et seq. Under Section 3892, the electronic reporting regulations are applicable to the Discharger(s) identified in this Order. After July 1, 2005, the discharger shall submit any reports required by this Order and additional data required by Section 3893 electronically, in accordance with Section 3890 et. seq., of the CCR, Title 23, Division 3.

2. Add Finding No. 5 as follows:

Pursuant to CCR Title 23, Section 3895(b), the agency may require the Discharger(s) to submit reports in an "alternative form":

" (b) In addition to the electronic submittal of reports required pursuant to this Chapter, a regulatory agency may require the submittal of a report, or portions thereof, in diskette, compact disc or other form if the agency determines that the alternative form is necessary. The burden, including cost, of these alternative forms shall bear a reasonable relationship to the need for alternative form and benefits to be obtained from the alternative form."

The Regional Board cannot effectively review electronic versions of oversized figures and tables greater than 8 ½ by 11 inches in size. In addition, the Regional Board is not equipped to provide paper copies of oversized submittals or make electronic copies of intermittent voluminous electronic documents available for public review. As a result, the regulations allow for the Regional Boards to require that Discharger(s) continue to provide complete paper copies of selected submittals **after July 1, 2005.**

3. ***Add Directive No. 15 as follows:***

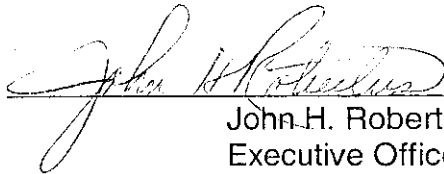
After **July 1, 2005**, all reports provided by the Discharger pursuant to section 13304 and 13267 of the California Water Code must be submitted electronically, in accordance with section 3890 *et. seq.*, of the CCR, Title 23, Division 3. The Discharger shall continue to provide the Regional Board with a paper copy of all submittals that are mailed to this Regional Board office. The Discharger shall ensure that all paper submittals include a properly signed cover letter."

4. ***Add Directive No. 18 to read as follows:***

All reports shall be submitted electronically in accordance with the following schedule:

<u>Report Frequency</u>	<u>Report Period</u>	<u>Report Due</u>
Semiannually	April – September	October 30
	October – March	April 30
Annually	April – March	April 30

Ordered by



John H. Robertus
Executive Officer
May 1, 2006